**Statewide Blanket Purchase Order Contract Renewal** 

**Statewide Blanket Purchase Order** SBPO1215 - 02

DELIVER TO: State of Idaho Various Agencies

**Various State Agencies** Date: Thu Jun 22, 2006

located throughout Idaho **F.O.B: Destination** 

\*\*\*\* Terms:

Various, ID 83701

**VENDOR: Successfactors, Inc.** Start of Thu Jun 01, 2006

**Service Date 2929 Campus Drive #400** 

San Mateo, CA 94403 Thu May 31, 2007

**End of Service Attn: Diana Giampietro** 

Date: Vendor Nbr: P00000059601

**Emailed To:** 

**RFQ#: RFQ04447** dgiampietro@successfactors.com

DOC#: PREQ9059 Phone: 800 809-9920 Fax: 650 645-2099

**Account Number: P00000059601** 

**Buyer: State Purchasing MR 208-327-7465** 

Item No	Description	Quantity UOM		EXTENSION		
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		124.00		
	Total:			124.00		
Blanket Comments:	"Ifor Employee Appreisar Software for VARIOUS STATE OF IDAHO ACENCIES					

effect, except as expressly modified herein. The effective date of this RENEWAL is June 20, 2006.

This Contract is renewed for One (1), year, commencing June 1, 2006, and expiring May 31, 2007. The same terms, conditions and prices prevail for the contract renewal period.

The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

SIGNED AND DATED ACCEPTANCE LETTER FROM SuccessFactors, Inc. ON FILE AT THE DIVISION OF PURCHASING

Item No	Description	Quantity UOM	Unit Price	EXTENSION	
001	Performance Management Software plus optional Maintenance	1 YEAR	124.00	124.00	
	(208-53) (nt)				
General Comments:					
Instructions Freight / Ha	: andling Included in Price				
		By: N	By: MARK LITTLE		